REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE
State Form 4606 (R13/11-06)
Indiana Election commission (IC 3-9-5-14)

(CFA-4) Summary Sheet

FILE NUMBER

INSTRUCTIONS: Please type or print legibly IN BL. this form. For assistance in completing this form, se		IATOTAL	PAGES IN ENTIRE	GFA-4 REPORT
reverse side.			6	
IS THIS AN AMENDMENT? Tyes X No				
	COMMITTEE INFORMATI	ОN		
1. Full name of committee (as on Statement of Organization	· Install	ame		
Hamilton County Democratic Party Central Co	ommittee			
2. Acronym or abbreviated name, if any		3. Committoo telephone	number	Ì
4. Mailing address (address where all campaign finance co.	managed to seasoned 531	 		
P.O. Box 1018	X C	theck if this is a new address		
5. City, state, ZIP code		8. Party affiliation (if app	licable)	
Noblesville IN 46060		Democratic	,	
	E INFORMATION (For Candidate			
7. Full name of candidate (include any nickname)		8. Party affiliation or if in	dependent	
		Democratic		_
9. Office sought (Include district number, if any. Not require	ed for exploratory committee.)	10. County of residence		
	TEROOT		NO VENTION OF THE	DATES AND STREET
TYPE OF F	(EPOK)	Ç0	NVENTION GANDI	DATESONLY
11.			12. Check one: Pre-Cor	vention
PrePrimary		}	=	nvention
12. Reporting period:		····	COLUMN A	COLUMN B
	Through: 04/08/2011		This Period	Year to Date
13. Cash on hand and investments at the beginning of this			3,627.54	
14. Cash on hand and investments January 1, current year			3,027.04	3,627.54
	NS AND RECEIPTS			0,021.01
(Note: These amounts include in-kind contributions and to	ans, as well as cash contributions	.)		
15s. Itemized (use Schedule A)			900.00	900.00
15b. Unitemized			2,177.30	2,177.30
15c. Add lines 15a, and 15b in both columns		SUBTOTAL	3,077.30	3,077.30
16. Add lines 13 and 15c in Column A and lines 14 and 15c	c in Column B	TOTAL	6,704.84	6,704.84
	IDITURES			
(Note: These amounts include in-kind expenditures and in			2,649.25	2,649.25
17a. Itamized (use Schedule B) (Public Question: use Sci 17b. Uniternized	nedule C)	r	80.55	80,55
17c. Add lines 17a and 17b in both columns		SUBTOTAL	2,729,80	2,729.80
18. Cash on hand and investments at close of this reporting	a period/gubbreat 17a from 16 in h			3,975.04
19. Debts OWED BY the committee (use Schedule D)	B beilod(anotiact 1) c holti to li b	Dati Coldinate) 10 IAL	3,975.04 0.00	3,97 3.04
20. Debts OWED TO the committee (use Schedule E)		-	0.00	
			0.00	
	FIGATION		FOR OFF	ICE USE ONLY
	THE BEST OF MY KNOWLE	DGE AND BELIEF IT IS	Filed: O	nlina
				*
	Title	Date	4/13/11	10:23 am
	Treasurer	04/13/2011	ì	
	110000101	Date		
		04/13/2011	2	
	e copied for sale or used for all ommits a Class D Felony. (IC		7	
	Campaign Finance Law com	nits a Class B Misdemeanor		S).
	6, 3-9-4-17, 3-9-4-18.)			An employee.
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REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4805 (K13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse adds. This achedule is used to document contributions and receipts totaled on ITEM 5, of the Summary Sheet. All cumulative contributions from Individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, ceuch as bean proceeds and repayments, refunds, rebates, returns of deposit, proceeds from seles, interest or other incomeDVER \$100 per contribution, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contribution's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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the calendar year. Otherwise, this is optional.				
CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B GUMULATIVE YEAR-TO-DATE	DATE RECEIVE
1 Tim Forden 2670 Fairwind Ct Carmel IN 46032	Contribution: Direct	160.00	160.00	03/18/2011
contributor's Occupation (if required): Unknown -	1 (1 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4 (4			Treasurer
2 Gary Kaiser 10126 Springstone Rd McCordsville IN 46055	Contribution: Direct	120.00	120.00	03/07/2011
contributor's Occupation (if required): Unknown -				Treasurer
3 Douglas DeJarnatt 823 Pebble Brook Pl Noblesville IN 46062	Contribution: Direct	100.00	100.00	03/30/2011
Contributor's Occupation (if required): Retired -				Treasurer
SUB TOTAL TI	HIS PAGE OF SCHEDULE A	\$ 380.00		
TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 16a		\$ 380,00		

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REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (K13/11-05) Indiana Election commission (IC 3-9-0-14)

(CFA-4 SCHEDULE A-3) CONTRIBUTIONS BY LABOR ORGANIZATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: UST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS ON THIS SCHEDULE. Please type or print legibly in BLACK INK all information on this schedule. For espitate in completing this schedule are instructions on the reverse side. This schedule is used to document contributions and receipts totaled on TTEM 16s of the Summary Bhoet. All cumulative contributions from labor organizationsOVER \$100 per contributor, within a calonder year MUST be remized on this schedule (over \$200, if regular party committee) in cumulative receipts, (such as loan proceeds and repayments, returned, rebates, returns of deposit, proceeds from sales, interest or other income.) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B GUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	International Union of Operating Engineers Local 103 6814 E. 21st St Indianapolis IN 46219	Contribution: Direct	320,00	320.00	03/09/2011 Treasurer
	SUB TOTAL TI	\$ 320.00			
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15s of the Summary Sheet)		\$ 320.00		

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REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4506 (R13/11-08) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) **CONTRIBUTIONS BY** OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST DRLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE PRese type or print legibly IN BLACK INK all information on this achadule. For assistance in completing this schedule, ees instructions on the reverse side. This schedule is used to document contributions and receipts tabled on ITEM 15s of the Summaly Sheet. All cumulative contributions from other entitlesOVER \$100 per contributor, within a calendar yearMUST be itemized on this schedule (over \$200, it regular party committee). All transfers-in and th-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees Williams of deposit, proceeds from sales, interest or other income)OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 it regular party committee).

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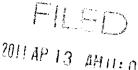
CON	TRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, sity, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR TO-DATE	DATE RECEIVED BY
1143	lltin County Decmocratic Women 3 Timber Lake Ln ers IN 46038	Contribution: Direct	200.00	200.00	03/27/2011
	SUB TOTAL	THIS PAGE OF SCHEDULE A	\$ 200.00		Treasurer
	TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15s of the Summary Sheet)				

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SLERK COURTS



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

2011 AP 13 AH11: 05 State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)



(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly IN BLACK INK or information on this form. For exsistence is completing this CL in schedule, see instructions on the reverse aids. This schedule is used to document expenditures totaled on TEM LTCN CD INTY COURTS of the Summary Sheet. All cumulative expenses paid to individuate, businesses, labor organizations and other printipes OVER \$100 per recipient, within a calendar year MUST be instructed on this schedule (over \$200, Willed to point the continuition of the printipe of the

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Code: Operations 1 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 2 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 3 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 3 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 4 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 4 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 5 Icontact 2635 Meridian Parkway Suite 200	oose: Telephone oose: Telephone	13.95	COLUMN B CUMULATIVE YEAR-10-DATE 13.95	
1 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 2 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 3 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 4 Vöicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 4 Vöicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 5 Icontact 2635 Meridian Parkway Suite 200 Durbarn NC 27713	pose: Telephone pose: Telephone	13.95		
2 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 3 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 4 Vöicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 5 Icontact 2635 Meridian Parkway Suite 200 Durbarn, NC, 27713	pose: Telephone		27.90)2/02/2011
3 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 4 Voicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 5 Icontact 2635 Meridian Parkway Suite 200 Durbary, NC, 27713	or have fight as to			
4 Vöicenation LLC 5089 Bristol Industrial Hwy; Suite C Buford GA 30518 Code: Operations 5 Icontact 2635 Meridian Parkway Suite 200 Durbarn, NC, 27713	pose: Jelephone od	13.95	41.85)3/02/2011
5 Icontact 2635 Meridian Parkway Suite 200 Durbaro, NC, 27713	ect perio, for an pose; Telephone. 	13.95	55.80)4/02/201*
	pose: Email port	29.00	29.00)1/02/201′
Durham NC 27713	ect #30 pose: Email port	29.00	58.00)2/02/201*
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SUB TOTAL THIS PAGE TOTAL OF ALL PAGES OF SCHEDULE B ON THE (Enter total on ITEM 17a of the	E OF SCHEDULE B	\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) 2011 AP 13 AH II: US

INSTRUCTIONS: Please type or print legitity IN BLACK INK att information on this form. For assistance in combining type, CLERY schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM TON COUNTIES of the Summery Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other criticis over \$200, if regulate party committees. All cumulative expenses, including in-kind, regardless of amount paid to political committees, but has transferze out from candidate, legislative caucus, political action, or regular party committees).

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	and	COLUMN A AMOUNT THIS PERIOD	COLUMN B GUMULATIVE YEAR-TO DATE	DATE OF EXPENDITURE
Code: Operations	, , , , , , , , , , , , , , , , , , , ,	Direct	29.00	116.00)4/02/2011
1 Icontact 2635 Meridian Parkway Sulte 200 Durham NC 27713		Purpose: Email support			
Code: Operations		Direct	60.00	60.00)1/06/2011
2 Post Master 1900 Pleasant St Noblesville IN 46060		Purpose; Post Office Box			
Code: Fundraising		Direct	250.00	250.00)2/24/2011
3 Oak Hill Manslon 5801 E. 116th St Carmel IN 46033		Purpose: Banquet			
Code: Fundraising		Direct	1,600.00	1,850.00)3/30/2011
4 Oak Hill Mansion 5801 E. 116th St Carmel IN 46033		Purpose: Banquet			
Code: Fundraising		Direct	484.00	484.00)3/03/2011
5 Post Master 1900 Pleasant St Noblesville IN 46060		Purpose: Postage			
Code: Fundraising		Direct	83.45	83.45)3/03/201
6 Staples 16751 Clover Rd Noblesville IN 46060		Purpose: Envelopes			
	SUB TOTAL THIS	PAGE OF SCHEDULE B	\$ 2,506.45		
TOTAL OF	ALL PAGES OF SCHEDULE B O	N THE LAST PAGE ONLY	\$ 2,649.25		